



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T608247666
DATE Aug 6, 2023
DUE DATE Aug 11, 2023
TOTAL AMOUNT \$47.25
TOTAL DUE \$47.25

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34109080 Contract title: Tasks Client: Go To Consulting LLC. Amount: \$472.50 USD x 10% = \$47.25 USD Notes: Invoice from Upwork for T608247522	47.25
TOTAL AMOUNT:	\$47.25